

**UNITED STATES BANKRUPTCY COURT  
EASTERN DISTRICT OF PENNSYLVANIA**

In re: RITE-WAY ELECTRIC, INC.

§ Case No. 11-19633

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Debtor(s)

**CHAPTER 7 TRUSTEE'S FINAL ACCOUNT AND DISTRIBUTION  
REPORT CERTIFICATION THAT THE ESTATE HAS BEEN FULLY ADMINISTERED  
AND APPLICATION TO BE DISCHARGED (TDR)**

TERRY P. DERSHAW, TRUSTEE, chapter 7 trustee, submits this Final Account, Certification that the Estate has been Fully Administered and Application to be Discharged.

1) All funds on hand have been distributed in accordance with the Trustee's Final Report and, if applicable, any order of the Court modifying the Final Report. The case is fully administered and all assets and funds which have come under the trustee's control in this case have been properly accounted for as provided by law. The trustee hereby requests to be discharged from further duties as a trustee.

2) A summary of assets abandoned, assets exempt, total distributions to claimants, claims discharged without payment, and expenses of administration is provided below:

Assets Abandoned: \$530,494.55  
(without deducting any secured claims)

Assets Exempt: N/A

Total Distribution to Claimants: \$479,521.79

Claims Discharged

Without Payment: N/A

Total Expenses of Administration: \$420,923.89

3) Total gross receipts of \$ 900,445.68 (see **Exhibit 1**), minus funds paid to the debtor and third parties of \$ 0.00 (see **Exhibit 2**), yielded net receipts of \$900,445.68 from the liquidation of the property of the estate, which was distributed as follows:

	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
SECURED CLAIMS (from <b>Exhibit 3</b> )	\$3,387,381.91	\$4,318,358.41	\$287,366.32	\$287,366.32
PRIORITY CLAIMS:				
CHAPTER 7 ADMIN. FEES AND CHARGES (from <b>Exhibit 4</b> )	0.00	521,033.73	438,990.78	420,923.89
PRIOR CHAPTER ADMIN. FEES AND CHARGES (from <b>Exhibit 5</b> )	0.00	0.00	0.00	0.00
PRIORITY UNSECURED CLAIMS (from <b>Exhibit 6</b> )	775,427.55	2,671,366.94	2,079,481.91	0.00
GENERAL UNSECURED CLAIMS (from <b>Exhibit 7</b> )	1,248,008.69	8,686,822.95	3,247,579.53	192,155.47
<b>TOTAL DISBURSEMENTS</b>	\$5,410,818.15	\$16,197,582.03	\$6,053,418.54	\$900,445.68

4) This case was originally filed under Chapter 7 on December 20, 2011.  
The case was pending for 104 months.

5) All estate bank statements, deposit slips, and canceled checks have been submitted to the United States Trustee.

6) An individual estate property record and report showing the final accounting of the assets of the estate is attached as **Exhibit 8**. The cash receipts and disbursements records for each estate bank account, showing the final accounting of the receipts and disbursements of estate funds is attached as **Exhibit 9**.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Dated: 08/31/2020 By: /s/TERRY P. DERSHAW, TRUSTEE  
Trustee

**STATEMENT:** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

**EXHIBITS TO  
FINAL ACCOUNT**

**EXHIBIT 1 –GROSS RECEIPTS**

DESCRIPTION	UNIFORM TRAN. CODE <sup>1</sup>	\$ AMOUNT RECEIVED
Insurance Refund	1129-000	93,438.42
Accounts Receivable	1121-000	315,631.13
Office Equipment	1129-000	50,000.00
Machinery, Business Supplies	1129-000	65,832.80
Inventory	1129-000	15,000.00
Potential Tax Refund	1124-000	1,708.03
Artisans Bank	1229-000	243.52
Refund of Electric Bill	1229-000	2,154.66
Litigation Suits	1249-000	1,134.11
Verizon Refund	1229-000	37.79
Gerard Adversary [#12-504]	1249-000	25,000.00
C. Erickson & Sons, Inc. Adversary [#12-594]	1249-000	14,000.00
Duggan & Rhoads Adversary [#13-643]	1241-000	9,000.00
Graybar Electric Co., Inc. Adversary {#13-646}	1241-000	1,774.49
Great Valley Systems Corp. Adversary {#13-647}	1241-000	1,600.00
John M. Parks Adversary [#13-652]	1241-000	7,500.00
Kirk Enterprises Adversary [#13-653]	1241-000	7,500.00
Linecom, Inc. Adversary [#13-654]	1241-000	40,000.00
QCI, Inc. Adversary {#13-657}	1241-000	2,500.00
Scott A. Miller & Co. Adversary [#13-658]	1241-000	2,000.00
TD Bank, N.A. Adversary [#13-660]	1241-000	13,000.00
West Coast Life Insurance Co Adv [#13-661]	1241-000	11,727.77
American Express Adversary [13-640]	1241-000	16,000.00
Dershaw v. CIARDI, III [#14-026]	1241-000	3,750.00
Dershaw v. Ciardi Ciardi & Astin [#14-27]	1241-000	3,750.00
Refund From Plan Administrator	1229-000	425.00

Midcoast Community Bank	1229-000	986.70
PENNSYLVANIA TURNPIKE COMMISSION EZ-PASS REFUND	1221-000	88.60
Adversary 12-00375	1221-000	6,000.00
Unscheduled accounts receivables	1221-000	184,391.36
Bittenbender Adversary 13-569	1249-000	4,271.30
<b>TOTAL GROSS RECEIPTS</b>		<b>\$900,445.68</b>

<sup>1</sup>The Uniform Transaction Code is an accounting code assigned by the trustee for statistical reporting purposes.

## **EXHIBIT 2 –FUNDS PAID TO DEBTOR & THIRD PARTIES**

PAYEE	DESCRIPTION	UNIFORM TRAN. CODE	\$ AMOUNT PAID
	None		
<b>TOTAL FUNDS PAID TO DEBTOR AND THIRD PARTIES</b>			<b>\$0.00</b>

## **EXHIBIT 3 –SECURED CLAIMS**

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6D)	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
4S	Commonwealth of Pennsylvania - UCTS	4800-000	N/A	22,090.46	22,090.46	22,090.46
5	Fox Electric Supply Co	4110-000	9,778.10	37,233.99	0.00	0.00
6	Rumsey Electric, Inc.	4210-000	N/A	3,948,923.10	0.00	0.00
13S	Internal Revenue Service	4300-000	N/A	2,162.68	2,162.68	2,162.68
19	Rumsey Electric, Inc.	4110-000	N/A	26,691.00	0.00	0.00
38S	SIEMENS INDUSTRY, INC.	4210-000	N/A	18,144.00	0.00	0.00
NOTFILED	CITY OF PHILADELPHIA	4110-000	20,707.00	N/A	N/A	0.00
NOTFILED	NOMMCOMMONWEALTH OF PENNSYLVANIA	4110-000	44,028.00	N/A	N/A	0.00
NOTFILED	NINTERNAL REVENUE SERVICE	4110-000	144,687.00	N/A	N/A	0.00
NOTFILED	RUMSEY ELECTRIC INC.	4110-000	3,149,545.95	N/A	N/A	0.00
NOTFILED	TD BANK	4110-000	18,635.86	N/A	N/A	0.00
	Rumsey Electric Company	4210-000	N/A	185,965.04	185,965.04	185,965.04
	Rumsey Electric Company	4210-000	N/A	10,171.00	10,171.00	10,171.00
	Rumsey Electric Company	4210-000	N/A	26,232.46	26,232.46	26,232.46
	Rumsey Electric Company	4210-000	N/A	40,744.68	40,744.68	40,744.68
<b>TOTAL SECURED CLAIMS</b>			<b>\$3,387,381.91</b>	<b>\$4,318,358.41</b>	<b>\$287,366.32</b>	<b>\$287,366.32</b>

**EXHIBIT 4 –CHAPTER 7 ADMINISTRATIVE FEES and CHARGES**

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
Other - Fox Rothchild< LLP	3991-000	N/A	321.27	321.27	321.27
Other - TSI BUSINESS & MARKETING SOLUTIONS	2410-000	N/A	300.00	300.00	300.00
Trustee Expenses - TERRY P. DERSHAW, TRUSTEE	2200-000	N/A	196.97	196.97	196.97
Other - Herbein + Company, Inc.	3420-000	N/A	6,322.47	0.00	0.00
Other - Herbein + Company, Inc.	3410-000	N/A	52,968.00	48,304.43	39,143.53
Other - BEDERSON & COMPANY LLP	3410-000	N/A	39,256.00	29,331.13	29,331.13
Trustee Compensation - TERRY P. DERSHAW, TRUSTEE	2100-000	N/A	28,963.37	28,963.37	28,963.37
Other - BEDERSON & COMPANY LLP	3420-000	N/A	368.88	0.00	0.00
Other - Fox Rotchild, LLP	3991-000	N/A	14,557.50	14,557.50	14,557.50
Other - INTERNATIONAL SURETIES, LTD.	2300-000	N/A	413.54	413.54	413.54
Other - INTERNATIONAL SURETIES, LTD.	2300-000	N/A	190.94	190.94	190.94
Other - INTERNATIONAL SURETIES, LTD.	2300-000	N/A	74.14	74.14	74.14
Other - PECO	2420-000	N/A	2,752.34	2,752.34	2,752.34
Other - KLS, Inc.	2420-000	N/A	1,100.00	1,100.00	1,100.00
Clerk of the Court Costs (includes adversary and other filing fees) - CLERK,	2700-000	N/A	8,204.00	8,204.00	8,204.00
Other - SILVERANG DONOHUE ROSENZWEIG & HALTZMAN LLC	3220-000	N/A	15.25	15.25	15.25
Other - Maschmeyer & Karalis, P.C.	3210-000	N/A	102,218.00	46,960.30	38,054.31
Other - Maschmeyer & Karalis, P.C.	3220-000	N/A	5,505.46	0.00	0.00
Other - SILVERANG DONOHUE ROSENZWEIG & HALTZMAN LLC	3210-000	N/A	49,925.50	49,925.50	49,925.50
Attorney for Trustee Expenses (Trustee Firm) - Maschmeyer & Karalis, P.C.	3120-000	N/A	2,806.00	2,806.00	2,806.00
Auctioneer for Trustee Fees (including buyers premiums) - Quaker City	3610-000	N/A	40,239.80	40,239.80	40,239.80
Trustee Compensation - ESTATE OF MARVIN KRASNY	2100-000	N/A	19,308.91	19,308.91	19,308.91
Other - C. Marino, Inc.	2410-000	N/A	420.00	420.00	420.00
Attorney for Trustee Fees (Trustee Firm) - Maschmeyer & Karalis, P.C.	3110-000	N/A	118,401.50	118,401.50	118,401.50
Other - Esquire Deposition Solutions, LLC	2990-000	N/A	1,566.65	1,566.65	1,566.65
Other - The Bank of New York Mellon	2600-000	N/A	25.00	25.00	25.00
Other - The Bank of New York Mellon	2600-000	N/A	125.77	125.77	125.77
Other - The Bank of New York Mellon	2600-000	N/A	466.62	466.62	466.62
Other - The Bank of New York Mellon	2600-000	N/A	308.00	308.00	308.00
Other - The Bank of New York Mellon	2600-000	N/A	581.22	581.22	581.22

Other - PECO	2420-000	N/A	829.93	829.93	829.93
Other - KLS. Inc.	2420-000	N/A	250.00	250.00	250.00
Other - The Bank of New York Mellon	2600-000	N/A	662.94	662.94	662.94
Other - Hill Archive	2420-000	N/A	2,889.80	2,889.80	2,889.80
Other - The Bank of New York Mellon	2600-000	N/A	379.91	379.91	379.91
Other - The Bank of New York Mellon	2600-000	N/A	484.67	484.67	484.67
Other - PECO	2420-000	N/A	-1,626.02	-1,626.02	-1,626.02
Other - The Bank of New York Mellon	2600-000	N/A	456.99	456.99	456.99
Other - The Bank of New York Mellon	2600-000	N/A	469.49	469.49	469.49
Other - International Sureties, Ltd.	2300-000	N/A	156.18	156.18	156.18
Other - Rabobank, N.A.	2600-000	N/A	229.00	229.00	229.00
Other - Rabobank, N.A.	2600-000	N/A	203.16	203.16	203.16
Other - Rabobank, N.A.	2600-000	N/A	208.29	208.29	208.29
Other - Rabobank, N.A.	2600-000	N/A	183.48	183.48	183.48
Other - Rabobank, N.A.	2600-000	N/A	239.21	239.21	239.21
Other - Rabobank, N.A.	2600-000	N/A	217.38	217.38	217.38
Other - Rabobank, N.A.	2600-000	N/A	188.21	188.21	188.21
Other - Rabobank, N.A.	2600-000	N/A	206.18	206.18	206.18
Other - Rabobank, N.A.	2600-000	N/A	174.65	174.65	174.65
Other - C. Marino, Inc.	2410-000	N/A	390.00	390.00	390.00
Other - Rabobank, N.A.	2600-000	N/A	205.10	205.10	205.10
Other - Rabobank, N.A.	2600-000	N/A	192.06	192.06	192.06
Other - Rabobank, N.A.	2600-000	N/A	173.02	173.02	173.02
Other - Rabobank, N.A.	2600-000	N/A	182.43	182.43	182.43
Other - Rabobank, N.A.	2600-000	N/A	202.23	202.23	202.23
Other - Rabobank, N.A.	2600-000	N/A	220.38	220.38	220.38
Other - Rabobank, N.A.	2600-000	N/A	234.31	234.31	234.31
Other - C. Marino, Inc.	2410-000	N/A	210.00	210.00	210.00
Other - Rabobank, N.A.	2600-000	N/A	276.84	276.84	276.84
Other - Rabobank, N.A.	2600-000	N/A	253.59	253.59	253.59
Other - Rabobank, N.A.	2600-000	N/A	302.93	302.93	302.93
Other - Rabobank, N.A.	2600-000	N/A	352.00	352.00	352.00
Other - Rabobank, N.A.	2600-000	N/A	306.96	306.96	306.96
Other - Rabobank, N.A.	2600-000	N/A	355.56	355.56	355.56

Other - Rabobank, N.A.	2600-000	N/A	270.65	270.65	270.65
Other - Rabobank, N.A.	2600-000	N/A	251.98	251.98	251.98
Other - Rabobank, N.A.	2600-000	N/A	287.72	287.72	287.72
Other - INTERNATIONAL SURETIES, LTD.	2300-000	N/A	-128.22	-128.22	-128.22
Other - Rabobank, N.A.	2600-000	N/A	269.39	269.39	269.39
Other - Rabobank, N.A.	2600-000	N/A	260.04	260.04	260.04
Other - Rabobank, N.A.	2600-000	N/A	286.54	286.54	286.54
Other - Rabobank, N.A.	2600-000	N/A	277.16	277.16	277.16
Other - C. Marino, Inc.	2410-000	N/A	210.00	210.00	210.00
Other - Rabobank, N.A.	2600-000	N/A	258.74	258.74	258.74
Other - Rabobank, N.A.	2600-000	N/A	284.98	284.98	284.98
Other - Rabobank, N.A.	2600-000	N/A	266.73	266.73	266.73
Other - Rabobank, N.A.	2600-000	N/A	257.86	257.86	257.86
Other - Rabobank, N.A.	2600-000	N/A	293.27	293.27	293.27
Other - Rabobank, N.A.	2600-000	N/A	256.55	256.55	256.55
Other - C. Marino, Inc.	2410-000	N/A	210.00	210.00	210.00
Other - Rabobank, N.A.	2600-000	N/A	255.96	255.96	255.96
Other - Rabobank, N.A.	2600-000	N/A	290.76	290.76	290.76
Other - Rabobank, N.A.	2600-000	N/A	255.08	255.08	255.08
Other - Rabobank, N.A.	2600-000	N/A	254.73	254.73	254.73
Other - Rabobank, N.A.	2600-000	N/A	289.50	289.50	289.50
Other - Rabobank, N.A.	2600-000	N/A	253.98	253.98	253.98
Other - Rabobank, N.A.	2600-000	N/A	288.61	288.61	288.61
Other - Rabobank, N.A.	2600-000	N/A	261.96	261.96	261.96
Other - Rabobank, N.A.	2600-000	N/A	252.86	252.86	252.86
Other - Rabobank, N.A.	2600-000	N/A	278.66	278.66	278.66
Other - Rabobank, N.A.	2600-000	N/A	260.79	260.79	260.79
Other - Rabobank, N.A.	2600-000	N/A	278.44	278.44	278.44
Other - Rabobank, N.A.	2600-000	N/A	243.30	243.30	243.30
Other - Rabobank, N.A.	2600-000	N/A	269.01	269.01	269.01
Other - Rabobank, N.A.	2600-000	N/A	247.65	247.65	247.65
Other - Rabobank, N.A.	2600-000	N/A	297.41	297.41	297.41
Other - Rabobank, N.A.	2600-000	N/A	269.95	269.95	269.95
Other - Rabobank, N.A.	2600-000	N/A	260.57	260.57	260.57

Other - Rabobank, N.A.	2600-000	N/A	296.19	296.19	296.19
Other - Rabobank, N.A.	2600-000	N/A	259.92	259.92	259.92
Other - Rabobank, N.A.	2600-000	N/A	286.41	286.41	286.41
Other - Rabobank, N.A.	2600-000	N/A	268.10	268.10	268.10
Other - Rabobank, N.A.	2600-000	N/A	258.79	258.79	258.79
Other - Rabobank, N.A.	2600-000	N/A	294.03	294.03	294.03
Other - Rabobank, N.A.	2600-000	N/A	248.99	248.99	248.99
Other - Rabobank, N.A.	2600-000	N/A	266.41	266.41	266.41
Other - Rabobank, N.A.	2600-000	N/A	257.16	257.16	257.16
Other - Rabobank, N.A.	2600-000	N/A	292.25	292.25	292.25
Other - Rabobank, N.A.	2600-000	N/A	256.40	256.40	256.40
Other - Rabobank, N.A.	2600-000	N/A	282.53	282.53	282.53
Other - Rabobank, N.A.	2600-000	N/A	273.28	273.28	273.28
Other - Rabobank, N.A.	2600-000	N/A	140.84	140.84	140.84
Other - Rabobank, N.A.	2600-000	N/A	165.86	165.86	165.86
<b>TOTAL CHAPTER 7 ADMIN. FEES AND CHARGES</b>		N/A	\$521,033.73	\$438,990.78	\$420,923.89

#### **EXHIBIT 5 –PRIOR CHAPTER ADMINISTRATIVE FEES and CHARGES**

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
None					
<b>TOTAL PRIOR CHAPTER ADMIN. FEES AND CHARGES</b>		N/A	\$0.00	\$0.00	\$0.00

#### **EXHIBIT 6 –PRIORITY UNSECURED CLAIMS**

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
1P	Int'l Bhd. of Electrical Workers Local Union 380 H	5400-000	N/A	83,009.74	83,009.74	0.00
1P-2	INT'L BHD. OF ELECTRICAL WORKERS LOCAL UNION 380 H	5400-000	N/A	51,400.00	5,315.47	0.00
4P	Commonwealth of Pennsylvania - UCTS	5200-000	N/A	40,315.18	40,315.18	0.00
13P	Internal Revenue Service	5200-000	N/A	198,156.98	198,156.98	0.00
14	All Phase Automotive, Inc.	5200-000	2,437.43	1,097.43	1,097.43	0.00
22	International Brotherhood of Electrical Workers	5200-000	N/A	40,175.88	0.00	0.00



22	-2 International Brotherhood of Electrical Workers	5200-000	N/A	40,175.88	40,175.88	0.00
23	International Brotherhood of Electrical Workers	5200-000	N/A	78,422.42	0.00	0.00
23	-2 International Brotherhood of Electrical Workers	5200-000	N/A	78,422.42	78,422.42	0.00
24	International Brotherhood of Electrical Workers	5200-000	N/A	41,597.20	0.00	0.00
24	-2 International Brotherhood of Electrical Workers	5200-000	N/A	41,597.20	41,597.20	0.00
25	International Brotherhood of Electrical Workers	5200-000	N/A	35,689.84	35,689.84	0.00
26	International Brotherhood of Electrical Workers	5200-000	N/A	4,270.00	4,270.00	0.00
27P	ARC	5200-000	N/A	1,750.00	1,750.00	0.00
28P	National Electrical Benefit Fund	5200-000	N/A	20,344.92	20,344.92	0.00
40P	LOCAL LABOR MANAGEMENT COMMITTEE	5400-000	N/A	9,864.54	0.00	0.00
40P-2	LOCAL LABOR MANAGEMENT COMMITTEE	5400-000	N/A	19,611.38	19,611.38	0.00
42P	LOC UNION 98 OF THE INT'L BROTHERHOOD OF ELEC WKRS	5400-000	N/A	229,098.66	65,579.55	0.00
42P-2	LOC UNION 98 OF THE INT'L BROTHERHOOD OF ELEC WKRS	5400-000	N/A	229,098.66	229,098.66	0.00
43P	ELEC WORKERS JT APP AND TRAINING TRUST FUND	5400-000	N/A	16,290.43	0.00	0.00
43P-2	ELEC WORKERS JT APP AND TRAINING TRUST FUND	5400-000	N/A	25,911.23	13,973.82	0.00
44	-2 INT'L BROTHERH'D OF ELEC WKRS LOC 98 PSP	5400-000	N/A	22,134.14	9,071.37	0.00
44P	INT'L BROTHERH'D OF ELEC WKRS LOC 98 PSP	5400-000	N/A	126,250.93	0.00	0.00
45P	INT'L BROTHERH'D OF ELEC WKRS LOC 98 PENSION PLAN	5400-000	N/A	114,033.07	0.00	0.00
45P-2	INT'L BROTHERH'D OF ELEC WKRS LOC 98 PENSION PLAN	5400-000	N/A	289,475.13	978,817.16	0.00
46P	INT'L BROTHERH'D OF ELEC WKRS LOC 98 H&W FUND	5400-000	N/A	235,887.36	0.00	0.00
46P-2	INT'L BROTHERH'D OF ELEC WKRS LOC 98 H&W FUND	5400-000	N/A	579,571.33	195,469.92	0.00
47P	PENNSYLVANIA DEPARTMENT OF REVENUE	5800-000	N/A	17,714.99	17,714.99	0.00
NOTFILED	Frank M. Vaccaro & Assoc., Inc.	5200-000	168,722.03	N/A	N/A	0.00
NOTFILED	Frank Vaccaro - LU 98	5200-000	446,118.28	N/A	N/A	0.00
NOTFILED	1719 Spring Garden Street	5200-000				
NOTFILED	IBEW L.U. 380 Admin Funds	5200-000	109,229.55	N/A	N/A	0.00
NOTFILED	3900 Ridge Pike	5200-000				
NOTFILED	IBEW Local 654	5200-000	28,160.30	N/A	N/A	0.00
NOTFILED	3729 Chichester Avenue	5200-000				
NOTFILED	Independence Blue Cross	5200-000	3,498.07	N/A	N/A	0.00
NOTFILED	Po Box 8600	5200-000				
NOTFILED	LMCC 380 Pen-Del	5200-000	307.01	N/A	N/A	0.00
NOTFILED	2400 Research Blvd., Ste 500	5200-000				
NOTFILED	National Electrical Benefit Fund (380)	5200-000	2,194.53	N/A	N/A	0.00
NOTFILED	National Electrical Benefit Fund (654)	5200-000	7,070.38	N/A	N/A	0.00
NOTFILED	National Electrical Benefit Fund (98)	5200-000	7,403.40	N/A	N/A	0.00
NOTFILED	NLMCC 380	5200-000	114.29	N/A	N/A	0.00
NOTFILED	2400 Research Blvd., Ste.	5200-000				
NOTFILED	NLMCC 654	5200-000	172.28	N/A	N/A	0.00
NOTFILED	2400 Research Blvd., Ste.	5200-000				
<b>TOTAL PRIORITY UNSECURED CLAIMS</b>			<b>\$775,427.55</b>	<b>\$2,671,366.94</b>	<b>\$2,079,481.91</b>	<b>\$0.00</b>

**EXHIBIT 7 –GENERAL UNSECURED CLAIMS**

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
1U	Int'l Bhd. of Electrical Workers Local Union 380 H	7100-000	N/A	194,977.57	194,977.57	0.00
1U-2	INT'L BHD. OF ELECTRICAL WORKERS LOCAL UNION 380 H	7100-000	N/A	226,587.31	272,671.84	0.00
2	FedEx Tech Connect Inc as Assignee	7100-000	N/A	443.07	443.07	0.00
3	Performance Contracting, Inc.	7100-000	N/A	8,473.60	8,473.60	0.00
6 -2	RUMSEY ELECTRIC COMPANY	7100-000	N/A	2,846,873.16	0.00	0.00
6 -3	RUMSEY ELECTRIC COMPANY	7100-000	N/A	2,846,873.16	192,155.47	192,155.47
7	Penn Panel & Box Co.	7100-000	6,291.80	3,124.88	3,124.88	0.00
8	American Express Bank, FSB	7100-000	N/A	54,190.58	54,190.58	0.00
9	CODE INSPECTIONS, INC.	7100-000	2,625.00	2,625.00	2,625.00	0.00
10	United Inspection Agency, Inc.	7100-000	9,950.00	11,700.00	11,700.00	0.00
11	Burlington Electrical Testing, Inc.	7100-000	21,345.00	21,345.00	21,345.00	0.00
12	Tague Lumber, Inc.	7100-000	647.01	648.36	648.36	0.00
13U	Internal Revenue Service	7100-000	N/A	6,950.92	6,950.92	0.00
15	Graybar Electric Co., Inc	7100-000	N/A	16,993.71	0.00	0.00
15	GRAYBAR ELECTRIC CO., INC	7100-000	N/A	7,197.17	0.00	0.00
15 -2	GRAYBAR ELECTRIC CO., INC	7100-000	36,594.21	7,197.17	0.00	0.00
16	Cooper Electric Supply, Co.	7100-000	93,323.42	172,286.74	172,286.74	0.00
17	Simplex Grinnell	7100-000	11,436.48	9,846.00	9,846.00	0.00
18	Chester Water Authority	7100-000	105.67	8.26	8.26	0.00
20	Acton Mobile Industries	7100-000	N/A	1,274.73	1,274.73	0.00
21	International Brotherhood of Electrical Workers	7100-000	N/A	28,160.30	0.00	0.00
27U	ARC	7100-000	N/A	2,923.30	2,923.30	0.00
28U	National Electrical Benefit Fund	7100-000	N/A	680,885.40	680,885.40	0.00
29	Thackray Crane Rental, Inc.	7100-000	7,577.21	7,577.21	7,577.21	0.00
29	THACKRAY CRANE RENTAL, INC.	7100-000	N/A	7,577.21	0.00	0.00
29 -2	THACKRAY CRANE RENTAL, INC.	7100-000	N/A	7,577.21	7,577.21	0.00
30	Duggan and Rhodes, LLC	7100-000	N/A	41,194.60	0.00	0.00
31	Universal Motor Distributors	7100-000	739.24	739.24	739.24	0.00
32	WB Mason Co. Inc.	7100-000	2,272.67	2,272.67	2,272.67	0.00
33	Hempstead & Co., Inc.	7100-000	3,810.20	3,810.20	3,810.20	0.00

34	JACK HARPER MACHINE WORK	7100-000	1,354.15	1,354.15	1,354.15	0.00
35	MJK ELECTRICAL CORPORATION	7100-000	64,677.51	64,677.51	64,677.51	0.00
36P	GOLDHORN ELECTRICAL CONSTRUCTION	7100-000	N/A	11,725.00	0.00	0.00
36U	GOLDHORN ELECTRICAL CONSTRUCTION	7100-000	20,003.00	11,350.00	23,075.00	0.00
37	DIAMOND TOOL & FASTENERS	7100-000	37,311.15	37,535.64	37,535.64	0.00
38U	SIEMENS INDUSTRY, INC.	7100-000	N/A	8,155.32	8,155.32	0.00
39	PRUDENTIAL INSURANCE COMPANY OF AMERICA	7100-000	N/A	N/A	0.00	0.00
40U	LOCAL LABOR MANAGEMENT COMMITTEE	7100-000	N/A	8,318.35	0.00	0.00
40U-2	LOCAL LABOR MANAGEMENT COMMITTEE	7100-000	N/A	12,137.83	12,137.83	0.00
41	INT'L BROTHERH'D OF ELEC WKRS LOC 98 SCHOLAR. FUND	7100-000	N/A	956.57	0.00	0.00
41 -2	INT'L BROTHERH'D OF ELEC WKRS LOC 98 SCHOLAR. FUND	7100-000	N/A	1,008.60	1,008.60	0.00
42U	LOC UNION 98 OF THE INT'L BROTHERHOOD OF ELEC WKRS	7100-000	N/A	176,700.48	0.00	0.00
42U-2	LOC UNION 98 OF THE INT'L BROTHERHOOD OF ELEC WKRS	7100-000	N/A	132,597.18	296,116.29	0.00
43U	ELEC WORKERS JT APP AND TRAINING TRUST FUND	7100-000	N/A	16,019.63	0.00	0.00
43U-2	ELEC WORKERS JT APP AND TRAINING TRUST FUND	7100-000	N/A	25,911.23	53,310.48	0.00
44U	INT'L BROTHERH'D OF ELEC WKRS LOC 98 PSP	7100-000	N/A	124,611.41	13,062.77	0.00
45U	INT'L BROTHERH'D OF ELEC WKRS LOC 98 PENSION PLAN	7100-000	N/A	112,137.09	0.00	0.00
45U-2	INT'L BROTHERH'D OF ELEC WKRS LOC 98 PENSION PLAN	7100-000	N/A	181,378.47	373,036.44	0.00
46U	INT'L BROTHERH'D OF ELEC WKRS LOC 98 H&W FUND	7100-000	N/A	188,664.81	0.00	0.00
46U-2	INT'L BROTHERH'D OF ELEC WKRS LOC 98 H&W FUND	7100-000	N/A	305,302.44	689,403.85	0.00
47U	PENNSYLVANIA DEPARTMENT OF REVENUE	7300-000	N/A	198.40	198.40	0.00
48	PENNSYLVANIA DEPARTMENT OF REVENUE (ADMINISTRATIVE)	7200-000	N/A	27,749.11	0.00	0.00
49	AMERICAN EXPRESS CENTURION BANK	7200-000	6,761.75	16,000.00	16,000.00	0.00
NOTFILED	A.C. Miller Concrete Products	7100-000	1,537.00	N/A	N/A	0.00
NOTFILED	Ace Portables	7100-000	83.75	N/A	N/A	0.00
NOTFILED	1133 Valley Hill Road Action Mobile Industries	7100-000	1,580.13	N/A	N/A	0.00
NOTFILED	3655 Market Street Advanced Power Control, Inc.	7100-000	62,139.61	N/A	N/A	0.00
NOTFILED	126 Sandy Drive Allied Admin for Delta	7100-000	642.81	N/A	N/A	0.00
NOTFILED	Dental Corporate Office American Wholesale Lighting, Inc.	7100-000	739.00	N/A	N/A	0.00
NOTFILED	Belmont and Crystal Springs Po Box 530578	7100-000	94.72	N/A	N/A	0.00
NOTFILED	Billows Electric Supply Co.	7100-000	45.79	N/A	N/A	0.00
NOTFILED	9100 State Road C&C Building Automation, Inc.	7100-000	26,918.00	N/A	N/A	0.00
NOTFILED	C.E. Franklin, Inc.	7100-000	5,864.60	N/A	N/A	0.00
NOTFILED	4619 Lancaster Avenue Centennial Companies	7100-000	227.37	N/A	N/A	0.00

NOTFILED	Ciardi & Astin 2005 Market Steet	7100-000	50,990.55	N/A	N/A	0.00
NOTFILED	Cintas First Aid & Safety 1038 Conshohocken Road	7100-000	115.38	N/A	N/A	0.00
NOTFILED	Cohen, Seglias United Plaza	7100-000	25,000.05	N/A	N/A	0.00
NOTFILED	Complete Diesel Service, Inc.	7100-000	444.45	N/A	N/A	0.00
NOTFILED	D'Ignazio's Towne House 117 Veterans Square	7100-000	88.05	N/A	N/A	0.00
NOTFILED	Davis, Bucco & Ardizzi 10 E. 6th Avenue	7100-000	240.33	N/A	N/A	0.00
NOTFILED	Decision Distribution 33 S. Delaware Avenue	7100-000	153,690.58	N/A	N/A	0.00
NOTFILED	Diversified Lighting Assoc. Inc.	7100-000	1,508.38	N/A	N/A	0.00
NOTFILED	Doon Rock LLC	7100-000	2,600.00	N/A	N/A	0.00
NOTFILED	Ducibella Venter & Santore 250 Satte Street, Ste. Fl	7100-000	1,803.44	N/A	N/A	0.00
NOTFILED	Energy System Technologies	7100-000	57,416.24	N/A	N/A	0.00
NOTFILED	F.X. Bonnes Associates, Inc. 98 lacure Avenue	7100-000	5,407.25	N/A	N/A	0.00
NOTFILED	Federal Express Po Box 371461	7100-000	461.17	N/A	N/A	0.00
NOTFILED	Feehan Plumbing & Heating, Inc.	7100-000	1,185.00	N/A	N/A	0.00
NOTFILED	Flanklin Alarm Company Inc. 4294 Tuckahoe Road	7100-000	999.00	N/A	N/A	0.00
NOTFILED	Galantino Supply Co. 725 Old Maple Road	7100-000	22.79	N/A	N/A	0.00
NOTFILED	Giant Supply Co. 350 W. 8 Mile Road	7100-000	22.79	N/A	N/A	0.00
NOTFILED	Glen Mills Sand & Gravel Co., Inc.	7100-000	27.03	N/A	N/A	0.00
NOTFILED	Grainger 401 North 8th Street	7100-000	66.86	N/A	N/A	0.00
NOTFILED	Gravograph-New Hermes 2200 Northmont Parkway	7100-000	138.02	N/A	N/A	0.00
NOTFILED	Harleysville Life Insurance 335 Maple Avenue	7100-000	522.02	N/A	N/A	0.00
NOTFILED	Harry B. Miller Company 4309 North Lawrence Street	7100-000	10,051.98	N/A	N/A	0.00
NOTFILED	ITS mailing Systems, Inc. 1020 East Main Street	7100-000	191.18	N/A	N/A	0.00
NOTFILED	JC Ehrlich Co., Inc. 14 W. Evergreen Avenue	7100-000	74.88	N/A	N/A	0.00
NOTFILED	John L. Blosenski & Sons, Inc.	7100-000	168.00	N/A	N/A	0.00
NOTFILED	K & L Transport 840 Cottman Avenue	7100-000	1,501.24	N/A	N/A	0.00
NOTFILED	Kamco Building Supply Co. 1100 W. township Line Road	7100-000	11.33	N/A	N/A	0.00
NOTFILED	Keyes Towing, Inc. 502 W. Baltimore Avenue	7100-000	180.00	N/A	N/A	0.00
NOTFILED	Keystone Digital Imaging Po Box 41602	7100-000	188.76	N/A	N/A	0.00
NOTFILED	Kratos Mid-Atlantic 1100 First State Blvd.	7100-000	15,743.14	N/A	N/A	0.00
NOTFILED	LED Green Light International	7100-000	758.07	N/A	N/A	0.00
NOTFILED	Linecom 606 Gordon Drive	7100-000	900.00	N/A	N/A	0.00
NOTFILED	Linecom 606 Gordon Drive	7100-000	113,687.07	N/A	N/A	0.00
NOTFILED	Lor-Mar Mechanical Services 6710 Westfield Avenue #A	7100-000	9,385.00	N/A	N/A	0.00

NOTFILED	M.F. Irvine & Associates, Inc.	7100-000	20,000.00	N/A	N/A	0.00
NOTFILED	Magain Design Studio 197 Fox Horn Ln.	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Magna Legal Services 1635 Market Street	7100-000	5,000.00	N/A	N/A	0.00
NOTFILED	Manna Supply Co. 3015 Blackswift Road	7100-000	1,657.50	N/A	N/A	0.00
NOTFILED	Maxwell Systems, Inc. 1000 1 Avenue #200	7100-000	100.00	N/A	N/A	0.00
NOTFILED	McMaster - Carr Supply Comp PO Box 7690	7100-000	897.32	N/A	N/A	0.00
NOTFILED	Meco Constructors, Inc. 684 Dunksferry Road	7100-000	1,233.00	N/A	N/A	0.00
NOTFILED	Media Copy Center 1315 Walnut Street #1	7100-000	2,671.96	N/A	N/A	0.00
NOTFILED	Militia Hill Security, Inc. 4110 Butler Pike #A105	7100-000	378.00	N/A	N/A	0.00
NOTFILED	National Life Insurance Co. 1400 N Providence Road, Ste.	7100-000	23,064.77	N/A	N/A	0.00
NOTFILED	One, Two Three Incorporated 537 Mantua Pike	7100-000	135.00	N/A	N/A	0.00
NOTFILED	Out of Site Infrastructure, Inc.	7100-000	8,460.25	N/A	N/A	0.00
NOTFILED	PECO PECO Energy-Payment	7100-000	1,133.66	N/A	N/A	0.00
NOTFILED	Penn-Del-Jersey Chapter, NECA (10)	7100-000	600.00	N/A	N/A	0.00
NOTFILED	Penn-Del-Jersey Chapter, NECA (65)	7100-000	3,065.97	N/A	N/A	0.00
NOTFILED	Pennsylvania Oce-Call System 925 Irwin Run Road	7100-000	8,473.60	N/A	N/A	0.00
NOTFILED	Precision Video Systems	7100-000	14,860.00	N/A	N/A	0.00
NOTFILED	Premium Power Services, LLC 505 Schoolhouse Road	7100-000	1,934.00	N/A	N/A	0.00
NOTFILED	Print-O-Stat, Inc. 484 Shoemaker Road	7100-000	324.68	N/A	N/A	0.00
NOTFILED	QCI, Inc. 2 Elm Avenue	7100-000	119,613.89	N/A	N/A	0.00
NOTFILED	Quill Corporation	7100-000	975.00	N/A	N/A	0.00
NOTFILED	Reassure America Life	7100-000	2,741.78	N/A	N/A	0.00
NOTFILED	Rick's Utility Sheds	7100-000	424.00	N/A	N/A	0.00
NOTFILED	Ridgway - Philadelphia 3751 Island Avenue #200	7100-000	2,142.95	N/A	N/A	0.00
NOTFILED	Safeguard Business Systems PO Box 288	7100-000	166.60	N/A	N/A	0.00
NOTFILED	Scaffolding Today, Inc. 4130 H. Street	7100-000	343.40	N/A	N/A	0.00
NOTFILED	Schindler Elevator 200 W. Parkway Drive EHT	7100-000	507.58	N/A	N/A	0.00
NOTFILED	Scott A. Miller & Co., CPA 605 Lakeside Park	7100-000	30,630.00	N/A	N/A	0.00
NOTFILED	Security & Data Tech., Inc. 101 Pheasant Run	7100-000	787.16	N/A	N/A	0.00
NOTFILED	Siemens Industry, Inc.	7100-000	44,443.32	N/A	N/A	0.00
NOTFILED	Snyder's Ace Hardware 5400 Pennell Raod	7100-000	443.92	N/A	N/A	0.00
NOTFILED	Southwest Delaware County Park Lane at Gamble Lane	7100-000	210.49	N/A	N/A	0.00
NOTFILED	Sprint 1700 Market Street Suite 108	7100-000	2,855.57	N/A	N/A	0.00
NOTFILED	Steve Luongo's Auto Repair 338 Parkmount Road	7100-000	453.21	N/A	N/A	0.00

NOTFILED	Strut Service Co. 135 South Whitford Road	7100-000	107.10	N/A	N/A	0.00
NOTFILED	Sunoco Po Box 1466	7100-000	1,471.35	N/A	N/A	0.00
NOTFILED	Techbldrs 120 East Uwchlan Avenue	7100-000	3,761.00	N/A	N/A	0.00
NOTFILED	The Duggan Rhodes Group First & market Building	7100-000	12,497.15	N/A	N/A	0.00
NOTFILED	Torresdale Fuel Co. 188 State Road	7100-000	54.37	N/A	N/A	0.00
NOTFILED	Total Funds by Hasler 478 Wheelers Farms Road	7100-000	300.00	N/A	N/A	0.00
NOTFILED	Trumark Financial Credit Union	7100-000	4,450.00	N/A	N/A	0.00
NOTFILED	Turchiarolo Landscape PO Box 218	7100-000	2,506.50	N/A	N/A	0.00
NOTFILED	United Inspections, Inc. 180 South Main Street	7100-000	20,075.00	N/A	N/A	0.00
NOTFILED	United States Roofing Corp. 100 E. Main Street	7100-000	2,475.05	N/A	N/A	0.00
NOTFILED	Universal Lightening Protection	7100-000	1,802.00	N/A	N/A	0.00
NOTFILED	Verizon PO Box 8585	7100-000	2,874.74	N/A	N/A	0.00
NOTFILED	Warren Lightning Rod Company 2 Richey Avenue	7100-000	2,500.00	N/A	N/A	0.00
NOTFILED	Waste Management PO Box 13577	7100-000	482.56	N/A	N/A	0.00
NOTFILED	West Coast Life Insurance Co.	7100-000	7,637.30	N/A	N/A	0.00
NOTFILED	Williams Scotsman, Inc. #503A	7100-000	1,008.73	N/A	N/A	0.00
NOTFILED	XO Communications 14242 Collections Center Dr	7100-000	988.98	N/A	N/A	0.00
<b>TOTAL GENERAL UNSECURED CLAIMS</b>			<b>\$1,248,008.69</b>	<b>\$8,686,822.95</b>	<b>\$3,247,579.53</b>	<b>\$192,155.47</b>

# Form 1

## Individual Estate Property Record and Report

### Asset Cases

Case Number: 11-19633

Trustee: (580730) TERRY P. DERSHAW, TRUSTEE

Case Name: RITE-WAY ELECTRIC, INC.

Filed (f) or Converted (c): 12/20/11 (f)

§341(a) Meeting Date: 05/30/12

Period Ending: 08/31/20

Claims Bar Date: 08/28/12

1	2	3	4	5	6
Asset Description (Scheduled And Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=§554(a)	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Ref. #					
1	Insurance Refund	50,000.00	50,000.00	93,438.42	FA
2	Accounts Receivable	Unknown	400,000.00	315,631.13	FA
3	Office Equipment	50,000.00	50,000.00	50,000.00	FA
4	Machinery, Business Supplies	65,000.00	65,000.00	65,832.80	FA
5	Inventory	15,000.00	15,000.00	15,000.00	FA
6	Potential Tax Refund	23,000.00	23,000.00	1,708.03	FA
7	Artisans Bank (u) Now TD Bank	0.00	243.52	243.52	FA
8	Refund of Electric Bill (u)	3,780.68	3,780.68	2,154.66	FA
9	Litigation Suits (u) (See Footnote)	1,134.11	1,134.11	1,134.11	FA
10	Verizon Refund (u)	37.79	37.79	37.79	FA
11	Johnson Controls Adversary [#12-327] (u) (See Footnote)	6,065.00	6,065.00	0.00	FA
12	Irwin & Leighton Adversary [12-328] (u) (See Footnote)	117,580.80	117,580.80	0.00	FA
13	J.J. White Adversary [#12-329] (u) (See Footnote)	66,786.31	66,786.31	0.00	FA
14	Cephalon Adversary [#12-330] (u) (See Footnote)	39,855.13	39,855.13	0.00	FA
15	Gerard Adversary [#12-504] (u) (See Footnote)	131,330.61	131,330.61	25,000.00	FA
16	C. Erickson & Sons, Inc. Adversary [#12-594] (u) (See Footnote)	80,611.46	80,611.46	14,000.00	FA
17	S.B. Conrad, Inc Adversary [#12-651] (u) (See Footnote)	17,462.14	17,462.14	0.00	FA
18	Kirk Adversary [#13-641] (u) (See Footnote)	77,508.00	77,508.00	0.00	FA
19	Double "R" Consultants Adversary {#12-642} (u) (See Footnote)	10,500.00	10,500.00	0.00	FA
20	Duggan & Rhoads Adversary [#13-643] (u) (See Footnote)	11,000.00	11,000.00	9,000.00	FA
21	Erie Insurance Adversary [#13-644] (u) (See Footnote)	27,607.00	27,607.00	0.00	FA
22	FIA Card Services, N.A. Adversary [#13-645] (u) (See	13,500.00	13,500.00	0.00	FA

# Form 1

## Individual Estate Property Record and Report

### Asset Cases

**Case Number:** 11-19633

**Trustee:** (580730) TERRY P. DERSHAW, TRUSTEE

**Case Name:** RITE-WAY ELECTRIC, INC.

**Filed (f) or Converted (c):** 12/20/11 (f)

**§341(a) Meeting Date:** 05/30/12

**Period Ending:** 08/31/20

**Claims Bar Date:** 08/28/12

1	2	3	4	5	6
Asset Description (Scheduled And Unscheduled (u) Property) Ref. #	Petition/ Unscheduled Values	Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=§554(a)	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Footnote)					
23 Graybar Electric Co., Inc. Adversary [#13-646] (u) (See Footnote)	11,571.03	11,571.03		1,774.49	FA
24 Great Valley Systems Corp. Adversary [#13-647] (u) (See Footnote)	8,427.00	8,427.00		1,600.00	FA
25 International Brotherhood of Electrical [#13-648] (u) (See Footnote)	26,600.00	26,600.00		0.00	FA
26 Independence Blue Cross Adversary [13-649] (u) (See Footnote)	20,501.24	20,501.24		0.00	FA
27 John M. Parks Adversary [#13-652] (u)	26,070.00	26,070.00		7,500.00	FA
28 Kirk Enterprises Adversary [#13-653] (u) (See Footnote)	192,744.00	192,744.00		7,500.00	FA
29 Linecom, Inc. Adversary [#13-654] (u)	57,504.60	57,504.60		40,000.00	FA
30 National Electrical Benefit Fund Adv. [#13-655] (u) (See Footnote)	40,152.51	40,152.51		0.00	FA
31 PMA Insurance Group Adversary [#13-656] (u) (See Footnote)	31,376.42	31,376.42		0.00	FA
32 QCI, Inc. Adversary [#13-657] (u)	9,500.00	9,500.00		2,500.00	FA
33 Scott A. Miller & Co. Adversary [#13-658] (u) (See Footnote)	7,530.00	7,530.00		2,000.00	FA
34 T.W. Cooper Insurance, LLC Adv [#13-659] (u) (See Footnote)	35,000.00	35,000.00		0.00	FA
35 TD Bank, N.A. Adversary [#13-660] (u) (See Footnote)	14,655.01	14,655.01		13,000.00	FA
36 West Coast Life Insurance Co Adv [#13-661] (u)	7,637.30	7,637.30		11,727.77	FA
37 American Express Adversary [13-640] (u) 9019 ORDER DATED 3/5/14 (See Footnote)	34,494.00	34,494.00		16,000.00	FA
38 Dershaw v. CIARDI, III [#14-026] (u) (See Footnote)	67,705.33	67,705.33		3,750.00	FA
39 Dershaw v. Ciardi Ciardi & Astin [#14-27] (u) (See Footnote)	67,705.33	67,705.33		3,750.00	FA



# Form 1

## Individual Estate Property Record and Report

### Asset Cases

Case Number: 11-19633

Trustee: (580730) TERRY P. DERSHAW, TRUSTEE

Case Name: RITE-WAY ELECTRIC, INC.

Filed (f) or Converted (c): 12/20/11 (f)

§341(a) Meeting Date: 05/30/12

Period Ending: 08/31/20

Claims Bar Date: 08/28/12

1 Asset Description (Scheduled And Unscheduled (u) Property) Ref. #	2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property Abandoned OA=\$554(a)	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
40 Refund From Plan Administrator (u)	425.00	425.00		425.00	FA
41 Midcoast Community Bank (u)	0.00	986.70		986.70	FA
42 PENNSYLVANIA TURNPIKE COMMISSION EZ-PASS REFUND (u)	0.00	88.60		88.60	FA
43 Personal Property Located At 90 Milton Dr (u) Pursuant to Order No. 189	0.00	0.00	OA	0.00	FA
44 Computers at accountant for trustee's office (u) Pursuant to Order 283	0.00	0.00	OA	0.00	FA
45 Adversary 12-00375 (u)	0.00	0.00		6,000.00	FA
46 Adversary 12-00373 (u) Stipulation at docket 31	0.00	0.00		0.00	FA
47 Adversary 12-00737 (u) Withdrwn by trustee Docket #6	0.00	0.00		0.00	FA
48 Unscheduled accounts receivables (u)	0.00	0.00		184,391.36	FA
49 Bittenbender Adversary 13-569 (u)	0.00	0.00		4,271.30	FA
<b>49 Assets Totals</b> (Excluding unknown values)	<b>\$1,467,357.80</b>	<b>\$1,868,676.62</b>		<b>\$900,445.68</b>	<b>\$0.00</b>

RE PROP# 9 Withdrawn by prior trustee

RE PROP# 11 Adversary closed by prior trustee

RE PROP# 12 Adversary closed by prior trustee.

RE PROP# 13 06/05/2012 11

(3 pgs) Stipulation By BRADFORD J. MCILVAIN , STEVEN D. USDIN on behalf of J.J. White, Inc. , Marvin Krasny And Order Entered Re: (related document(s)9,7,1). The Trustee and White through counsel having discussed the status of this Complaint, and have agreed that the Complaint shall be marked withdrawn with prejudice. The Answer and Counterclaim shall be marked withdrawn with prejudice. The Trustee shall comply with notice provisions of the Order of the Bankruptcy Court dated May 3, 2012 and docketed at No. 98 on Bankruptcy Case No. 11-19633 for approval of the Stipulation. (T., Jason) This entry has been modified on 6/7/2012 (T., Jason). (Entered: 06/05/2012)

RE PROP# 14 Prior trustee attempted to execute on a default judgment in a 542, only to find that the defendant had paid.

RE PROP# 15 08/12/2013 13

(1 pg) Praecipe to Satisfy Judgment. Date Satisfied: August 12, 2013 Praecipe to Mark Judgment Satisfied Filed by STEVEN D. USDIN on behalf of Marvin Krasny. (USDIN, STEVEN) (Entered: 08/12/2013)

RE PROP# 16 08/12/2013 13

# Form 1

## Individual Estate Property Record and Report

### Asset Cases

Case Number: 11-19633 Trustee: (580730) TERRY P. DERSHAW, TRUSTEE  
Case Name: RITE-WAY ELECTRIC, INC. Filed (f) or Converted (c): 12/20/11 (f)  
§341(a) Meeting Date: 05/30/12  
Period Ending: 08/31/20 Claims Bar Date: 08/28/12

1	2	3	4	5	6
Asset Description (Scheduled And Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=\$554(a)	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Ref. #					

(1 pg) Praecipe to Satisfy Judgment. Date Satisfied: August 12, 2013 Praecipe to Mark Judgment Satisfied

RE PROP# 17 Withdrawn by prior trustee

RE PROP# 18 DEFENDANT FILED BANKRUPTCY IN NJ - SPOKE WITH ATTY - RE CASE PENDING

RE PROP# 19 06/26/14 On Double R, Robert Holder sent us the attached letter on January 14, 2014 which indicates that Double R has not been operating since 2011. He included the Form 966 Corporate Dissolution IRS form. Further research revealed no evidence that Double R is actually operating or in existence.

RE PROP# 20 03/26/2014 12

(7 pgs) Order Granting Motion to Approve Compromise under Rule 9019 (Related Doc # 8). Ordered that the stipulation is hereby approved and the parties thereto are directed to carry out its terms as if fully set forth herein at length. (P., Paul) (Entered: 03/27/2014)

RE PROP# 21 Voluntary Dismissal

RE PROP# 22 COUNSEL HAVING DIFFICULTY OBTAINING PAYMENT - ASSETS APPEAR TO NO LONGER BE IN NAME OF DEFENDANT

RE PROP# 23 9019 FILED - 7197.17 03/12/2014 12

(7 pgs) Order Granting Motion to Approve Compromise under Rule 9019 (Related Doc # 8). Ordered, that the motion is granted; and it is further ordered, that the stipulation is hereby approved and the parties thereto are directed to carry out its terms as if fully set forth herein at length. (P., Paul) (Entered: 03/13/2014)

RE PROP# 24 SETTLED \$1600

RE PROP# 25 VOLUNTARY DISMISSAL - 03/18/2014 12

(2 pgs) Order approving stipulation of voluntary dismissal of complaint by and between Terry P. Dershaw and International Brotherhood of Electrical Workers Local 380 Administrative Fund (related document(s)11). (P., Paul) (Entered: 03/18/2014)

RE PROP# 26 04/23/2014 18

(1 pg) Order Approving Stipulation of Voluntary Dismissal of Complaint by and between Terry P. Dershaw and Independence Blue Cross (related document(s)16). (P., Paul) (Entered: 04/24/2014)

RE PROP# 28 SETTLED WITH 13-652 - ONE ORDER AND PAYMENT

RE PROP# 30 03/17/2014 14

(1 pg) Order Approving Stipulation By Terry P. Dershaw and Between Defendant, National Electrical Benefit Fund for Voluntary Dismissal of Complaint. (related document(s)13). (W., Christine) (Entered: 03/17/2014)

RE PROP# 31 03/26/2014 13

(1 pg) Order approving stipulation of voluntarily dismissal of complaint by and between Terry P. Dershaw and PMA Insurance Group. (related document(s)12). (P., Paul) (Entered: 03/27/2014)

RE PROP# 33 \$2k Settlement - 2nd payment due 7/15/14

RE PROP# 34 04/28/2014 11

# Form 1

## Individual Estate Property Record and Report

### Asset Cases

Case Number: 11-19633 Trustee: (580730) TERRY P. DERSHAW, TRUSTEE  
Case Name: RITE-WAY ELECTRIC, INC. Filed (f) or Converted (c): 12/20/11 (f)  
§341(a) Meeting Date: 05/30/12  
Period Ending: 08/31/20 Claims Bar Date: 08/28/12

1	2	3	4	5	6
Asset Description (Scheduled And Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	Property <u>Abandoned</u> OA=\$554(a)	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Ref. #					

(1 pg) Stipulation By Terry P. Dershaw and Between TW Cooper Insurance, LLC for Voluntary Dismissal of Complaint. Filed by DUSTIN G. KREIDER on behalf of Terry P. Dershaw (related document(s)1). (KREIDER, DUSTIN) (Entered: 04/28/2014)

RE PROP# 35 \$13K DUE - 06/18/2014 21

(6 pgs) Order Granting Motion to Approve Compromise under Rule 9019 (Related Doc # 17). Ordered, that the stipulation is hereby approved and the parties thereto are directed to carry out its terms as if fully set forth herein at length. (P., Paul) (Entered: 06/19/2014)

RE PROP# 37 03/05/2014 12

(8 pgs) Order Granting Motion to Approve Compromise under Rule 9019 (Related Doc # 8). Ordered, that the motion is granted; and it is further ordered, that the stipulation is hereby approved and the parties hereto are directed to carry out its terms as if fully set forth herein at length. (P., Paul) (Entered: 03/06/2014)

RE PROP# 38 Settled in conjunction with Adv. #14-27 pursuant to Order [#46]; see Asset #39.  
CASE PENDING BEFORE USDC FOR REMOVAL -

RE PROP# 39 Settled in conjunction with Adv. #14-26 pursuant to Order [#43]; see Asset #38.  
CASE PENDING BEFORE USDC FOR REMOVAL -

#### Major Activities Affecting Case Closing:

Initial Projected Date Of Final Report (TFR): June 30, 2015 Current Projected Date Of Final Report (TFR): September 15, 2019 (Actual)

## Form 2

### Cash Receipts And Disbursements Record

Case Number: 11-19633

Case Name: RITE-WAY ELECTRIC, INC.

Taxpayer ID #: \*\*-\*\*\*1519

Period Ending: 08/31/20

Trustee: TERRY P. DERSHAW, TRUSTEE (580730)

Bank Name: The Bank of New York Mellon

Account: \*\*\*\*-\*\*\*\*\*62-65 - Checking Account

Blanket Bond: \$16,000,000.00 (per case limit)

Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
03/16/12	{7}	TD Bank	Levy Escrow account	1229-000	243.52		243.52
03/16/12	{2}	Pro Tecs	ACCOUNTS RECEIVABLE	1121-000	719.40		962.92
03/16/12	{2}	Gensis Engineers, Inc	ACCOUNTS RECEIVABLE	1121-000	1,036.00		1,998.92
03/16/12	{48}	Employee Benefit Specialist, Inc	ACCOUNTS RECEIVABLE	1221-000	1,086.34		3,085.26
03/20/12	{48}	Employee Benefits Specialists, Inc	ACCOUNTS RECEIVABLE	1221-000	1,086.34		4,171.60
03/30/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		25.00	4,146.60
04/09/12	{41}	Mid-Coast Bank	Bank Account	1229-000	986.70		5,133.30
04/09/12	{2}	DWD Mechanical Contractor, Inc	ACCOUNTS RECEIVABLE	1121-000	12,230.64		17,363.94
04/09/12	{2}	WAWA	ACCOUNTS RECEIVABLE	1121-000	14,087.52		31,451.46
04/18/12	{1}	PMA Insurance Group	Insurance Refund	1129-000	50,904.42		82,355.88
04/18/12	{1}	PMA Insurance Group	Insurance refund	1129-000	50,904.42		133,260.30
04/18/12	{2}	Swarthmore College	ACCOUNTS RECEIVABLE	1121-000	39,577.00		172,837.30
04/18/12	{1}	PMA Insurance Group	Reversed Deposit 100009 1	1129-000	-50,904.42		121,932.88
04/20/12	{2}	Prudential Financial	ACCOUNTS RECEIVABLE	1121-000	82,478.52		204,411.40
04/24/12	{2}	The Union League of Philadelphia	ACCOUNTS RECEIVABLE	1121-000	972.40		205,383.80
04/30/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		125.77	205,258.03
05/01/12	{6}	Commonwealth Of Pa	Tax Refund	1124-000	315.81		205,573.84
05/01/12	{2}	Employee Benefit Specialist, Inc	ACCOUNTS RECEIVABLE	1121-000	1,159.25		206,733.09
05/01/12	{6}	Commonwealth of Pa.	Tax Refund	1124-000	1,392.22		208,125.31
05/01/12	{2}	Employee Benefit Specialist, Inc	Reversed Deposit 100013 1 ACCOUNTS RECEIVABLE	1121-000	-1,159.25		206,966.06
05/23/12	1001	Rumsey Electric	Per Stipulation May 15,2012, Section 5 (c)	7100-000		123,903.21	83,062.85
05/30/12	{1}	PMA Insurance Group	Insurance refund	1129-000	5,334.00		88,396.85
05/30/12	{1}	Eire Insurance Company	Insurance refund	1129-000	18,311.00		106,707.85
05/30/12	{1}	Eire Insurance Gorup	Insurance refund	1129-000	18,389.00		125,096.85
05/31/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		466.62	124,630.23
06/13/12	{2}	Donovan Interior Systems, Inc.	ACCOUNTS RECEIVABLE	1121-000	49,424.00		174,054.23
06/18/12	{2}	Holiday Inn Express Midtown	ACCOUNTS RECEIVABLE	1121-000	1,215.50		175,269.73
06/18/12	{48}	Thomas Chevrolet of West Chester	ACCOUNTS RECEIVABLE	1221-000	2,149.87		177,419.60
06/18/12	{48}	Thomas Chevrolet Media, Pa.	ACCOUNTS RECEIVABLE	1221-000	5,057.69		182,477.29
06/27/12	{2}	Daniel J. Keating Company	ACCOUNTS RECEIVABLE	1121-000	69,364.97		251,842.26
06/27/12	1002	Esquire Deposition Solutions, LLC	Court Repoter	2990-000		1,566.65	250,275.61
06/29/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		308.00	249,967.61
07/09/12	1003	KLS, Inc.	Lawn Cutting Services	2420-000		600.00	249,367.61
07/09/12	1004	PECO	electric service	2420-000		2,752.34	246,615.27
07/24/12	{2}	Tetra Tech, Inc	ACCOUNTS RECEIVABLE	1121-000	9,500.00		256,115.27
07/24/12	{48}	Lockheed Martin	ACCOUNTS RECEIVABLE	1221-000	85,000.00		341,115.27

Subtotals : \$470,862.86 \$129,747.59

## Form 2

### Cash Receipts And Disbursements Record

Case Number: 11-19633

Case Name: RITE-WAY ELECTRIC, INC.

Taxpayer ID #: \*\*-\*\*\*1519

Period Ending: 08/31/20

Trustee: TERRY P. DERSHAW, TRUSTEE (580730)

Bank Name: The Bank of New York Mellon

Account: \*\*\*\*-\*\*\*\*\*62-65 - Checking Account

Blanket Bond: \$16,000,000.00 (per case limit)

Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
07/25/12	1005	KLS, Inc.	lawn cutting services	2420-000		500.00	340,615.27
07/31/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		581.22	340,034.05
08/06/12	{48}	Brandyine Operating Partnership	ACCOUNTS RECEIVABLE	1221-000	1,342.60		341,376.65
08/06/12	{48}	Brandywine Operating Partnership	ACCOUNTS RECEIVABLE	1221-000	3,732.00		345,108.65
08/06/12	1006	PECO	Electric Bill	2420-000		829.93	344,278.72
08/09/12		Quaker City Auctioners, Inc	Proceeds of Public Auction of personal property		130,832.80		475,111.52
	{3}		OFFICE EQUIPMENT 50,000.00	1129-000			475,111.52
	{5}		INVENTORY 15,000.00	1129-000			475,111.52
	{4}		MACHINERY 65,832.80	1129-000			475,111.52
08/09/12	1007	KLS. Inc.	Lawn Cutting Services	2420-000		250.00	474,861.52
08/09/12	1008	Rumsey Electric Company	Per Court Stipulation May15,2012	4210-000		185,965.04	288,896.48
08/17/12	1009	Rumsey Electric Company	Per Court Stipulation	4210-000		10,171.00	278,725.48
08/27/12	{2}	Donovan Interior Systems, Inc	ACCOUNTS RECEIVABLE	1121-000	5,990.81		284,716.29
08/27/12	{48}	Insurance Brokerage Antitrust Litigation	ACCOUNTS RECEIVABLE	1221-000	112.25		284,828.54
08/27/12	{48}	Insurance Brokerage Anti Trust Litigation	ACCOUNTS RECEIVABLE	1221-000	135.63		284,964.17
08/27/12	1010	Maschmeyer and Karalis P.C.	ATTORNEY FEES & EXPENSES	3110-000		84,187.00	200,777.17
08/27/12	1011	Maschmeyer and Karalis, P.C.	ATTORNEY FEES & EXPENSES	3120-000		1,472.66	199,304.51
08/31/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		662.94	198,641.57
09/28/12	{48}	Gilbane Building Company	ACCOUNTS RECEIVABLE	1221-000	26,000.00		224,641.57
09/28/12	1012	Hill Archive	Cost to Maintain Property	2420-000		2,889.80	221,751.77
09/28/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		379.91	221,371.86
10/16/12	1013	Rumsey Electric Company	Per Stipulation and Order dated May 15, 2012	4210-000		26,232.46	195,139.40
10/31/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		484.67	194,654.73
11/06/12	{48}	S.B.Conrad, Inc	ACCOUNTS RECEIVABLE	1221-000	17,462.14		212,116.87
11/10/12	{48}	Wohlson Construction	ACCOUNTS RECEIVABLE	1221-000	26,226.50		238,343.37
11/26/12		PECO	Refund of electric bill	2420-000		-1,626.02	239,969.39
11/26/12	1014	Fox Rothchild, LLP	Attorney Fees	3991-000		14,557.50	225,411.89
11/26/12	1015	Fox Rothchild < LLP	Attorney Fees	3991-000		321.27	225,090.62
11/30/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		456.99	224,633.63
12/11/12	{45}	Intech Construction, Inc	ACCOUNTS RECEIVABLE	1221-000	6,000.00		230,633.63
12/21/12	1016	Rumsey Electric Company	Per Court Stipulation	4210-000		40,744.68	189,888.95
12/21/12	1017	Quaker City Auctioneers, Inc	Auctioneer	3610-000		40,239.80	149,649.15
12/26/12	{48}	Vanguard Engery Partners LLC	ACCOUNTS RECEIVABLE	1221-000	15,000.00		164,649.15
12/31/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		469.49	164,179.66

Subtotals : \$232,834.73 \$409,770.34

## Form 2

### Cash Receipts And Disbursements Record

**Case Number:** 11-19633

**Case Name:** RITE-WAY ELECTRIC, INC.

**Taxpayer ID #:** \*\*-\*\*\*1519

**Period Ending:** 08/31/20

**Trustee:** TERRY P. DERSHAW, TRUSTEE (580730)

**Bank Name:** The Bank of New York Mellon

**Account:** \*\*\*\* \*62-65 - Checking Account

**Blanket Bond:** \$16,000,000.00 (per case limit)

**Separate Bond:** N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
01/07/13	1018	Maschmeyer Karalis,PC	Second Interim Fee	3110-000		34,214.50	129,965.16
01/07/13	1019	Maschmeyer Karalis,PC	Second interim allowance	3120-000		1,333.34	128,631.82
01/08/13	1020	International Sureties, Ltd.	BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 12/31/2012 FOR CASE #11-19633, Bond # 016026390	2300-000		156.18	128,475.64
01/10/13		RABOBANK MIGRATION TRANSFER OUT	TRANSFER TO 0001058064088 20130110	9999-000		128,475.64	0.00

<b>ACCOUNT TOTALS</b>	<b>703,697.59</b>	<b>703,697.59</b>	<b>\$0.00</b>
Less: Bank Transfers	0.00	128,475.64	
<b>Subtotal</b>	<b>703,697.59</b>	<b>575,221.95</b>	
Less: Payments to Debtors		0.00	
<b>NET Receipts / Disbursements</b>	<b>\$703,697.59</b>	<b>\$575,221.95</b>	

## Form 2

### Cash Receipts And Disbursements Record

**Case Number:** 11-19633

**Case Name:** RITE-WAY ELECTRIC, INC.

**Taxpayer ID #:** \*\*-\*\*\*1519

**Period Ending:** 08/31/20

**Trustee:** TERRY P. DERSHAW, TRUSTEE (580730)

**Bank Name:** Mechanics Bank

**Account:** \*\*\*\*\*1765 - Checking Account

**Blanket Bond:** \$16,000,000.00 (per case limit)

**Separate Bond:** N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
01/11/13		RABOBANK MIGRATION TRANSFER IN	RABOBANK MIGRATION	9999-000	128,475.64		128,475.64
01/31/13		Rabobank, N.A.	Bank and Technology Services Fee Adjustment	2600-000		229.00	128,246.64
02/03/13	{2}	CYMA Builders and Construction Managers, Inc	Settlement pursuant to general order	1121-000	28,111.46		156,358.10
02/28/13		Rabobank, N.A.	Bank and Technology Services Fee Adjustment	2600-000		203.16	156,154.94
04/30/13		Transfer of Estate Funds to Successor Trustee	Transfer of Estate Funds to Successor Trustee	9999-000		156,154.94	0.00

<b>ACCOUNT TOTALS</b>	<b>156,587.10</b>	<b>156,587.10</b>	<b>\$0.00</b>
Less: Bank Transfers	128,475.64	156,154.94	
<b>Subtotal</b>	<b>28,111.46</b>	<b>432.16</b>	
Less: Payments to Debtors		0.00	
<b>NET Receipts / Disbursements</b>	<b>\$28,111.46</b>	<b>\$432.16</b>	

## Form 2

### Cash Receipts And Disbursements Record

Case Number: 11-19633

Case Name: RITE-WAY ELECTRIC, INC.

Taxpayer ID #: \*\*-\*\*\*1519

Period Ending: 08/31/20

Trustee: TERRY P. DERSHAW, TRUSTEE (580730)

Bank Name: Mechanics Bank

Account: \*\*\*\*\*5266 - Checking Account

Blanket Bond: \$16,000,000.00 (per case limit)

Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
04/29/13	{1}	RUMSEY	CHECK RECD 4/26/13 FROM JANET LEWIS RE: D. KIRK POLICY	1129-000	500.00		500.00
04/30/13		RABOBANK MIGRATION TRANSFER IN	RABOBANK MIGRATION TRANSFER	9999-000	156,154.94		156,654.94
05/03/13	{8}	PECO	ACCOUNT CREDIT	1229-000	2,154.66		158,809.60
05/10/13	101	Rumsey Electric, Inc.	Per Court Stipulation	7100-000		35,351.40	123,458.20
05/31/13		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		208.29	123,249.91
06/04/13	{15}	GERARD CONSTRUCTION CORP.	ADVERSARY [12-504]	1249-000	8,333.00		131,582.91
06/17/13	{16}	C. ERICKSON AND SONS, INC.	ADVERSARY [#12-594]	1249-000	14,000.00		145,582.91
06/19/13	{15}	GERARD CONSTRUCTION CORP.	ADVERSARY #12-504	1249-000	8,333.00		153,915.91
06/28/13		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		183.48	153,732.43
07/11/13	{10}	VERIZON	CREDIT BALANCE	1229-000	37.79		153,770.22
07/11/13	102	Rumsey Electric, Inc.	Per Court Stipulation - Distrbution from Erickson Payment 12-ap-594	7100-000		11,480.00	142,290.22
07/22/13	{2}	ARTISANS BANK	TURNOVER OF ACCOUNT	1129-000	922.91		143,213.13
07/22/13	{15}	GERARD CONSTRUCTION CORP	ADVERSARY 12-504	1249-000	8,334.00		151,547.13
07/30/13	103	TSI BUSINESS & MARKETING SOLUTIONS	RECORDS STORAGE - INVOICE # 0451858	2410-000		300.00	151,247.13
07/31/13		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		239.21	151,007.92
08/26/13	{9}	HSC BUILDERS & CONSTRUCTION MANAGERS	A/R HEALTH SCIENCES CONSTRUCTION GROUP	1249-000	1,123.00		152,130.92
08/26/13	104	Rumsey Electric, Inc.	Per Court Stipulation - Distrbution from Garard Payment 12-ap-504	7100-000		20,500.00	131,630.92
08/30/13		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		217.38	131,413.54
09/13/13	105	Rumsey Electric, Inc.	Per Court Stipulation - Distrbution from Health Services Payment	7100-000		920.86	130,492.68
09/30/13		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		188.21	130,304.47
10/31/13		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		206.18	130,098.29
11/29/13		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		174.65	129,923.64
12/03/13	106	C. Marino, Inc.	RECORD STORAGE FEES INV # 9637, 9659, 10008, 10156 & 10307	2410-000		390.00	129,533.64
12/31/13		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		205.10	129,328.54
01/02/14	107	INTERNATIONAL SURETIES, LTD.	BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 12/31/2013 FOR CASE #11-19633, BOND # 016026390	2300-000		151.61	129,176.93
01/30/14	{9}	GOKARE SETTLEMENT ADMINISTRATOR	GOKARE V. FEDERAL EXPRESS CLASS ACTION SETTLEMENT INVOLVING DELIVERY CHAGES	1249-000	11.11		129,188.04

Subtotals : \$199,904.41 \$70,716.37



## Form 2

### Cash Receipts And Disbursements Record

Case Number: 11-19633

Case Name: RITE-WAY ELECTRIC, INC.

Taxpayer ID #: \*\*-\*\*\*1519

Period Ending: 08/31/20

Trustee: TERRY P. DERSHAW, TRUSTEE (580730)

Bank Name: Mechanics Bank

Account: \*\*\*\*\*5266 - Checking Account

Blanket Bond: \$16,000,000.00 (per case limit)

Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
01/31/14		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		192.06	128,995.98
02/10/14	108	C. Marino, Inc.	RECORD STORAGE FEES INV # 10453 - PAYMENT THROUGH 06/14	2410-000		210.00	128,785.98
02/28/14	{24}	STERN & EISENBERG PC FOR GREAT VALLEY SYSTEMS	SETTLEMENT PER 9019	1241-000	1,600.00		130,385.98
02/28/14		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		173.02	130,212.96
03/07/14	{23}	GRAYBAR ELECTRIC COMPANY	SETTLEMENT PURSUANT TO PENDING 9019 [#13-646]	1241-000	1,774.49		131,987.45
03/31/14		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		182.43	131,805.02
04/30/14		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		202.23	131,602.79
05/01/14	{20}	THE RHODES GROUP	PAYMENT PURSUANT TO 9019	1241-000	9,000.00		140,602.79
05/02/14	{37}	AMERICAN EXPRESS COMPANY	PURSUANT TO 9019	1241-000	16,000.00		156,602.79
05/27/14	{36}	WESTS COAST LIFE INSURANCE COMPANY	SATISFACTION OF JUDGMENT [#13-661]	1241-000	11,727.77		168,330.56
05/30/14		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		220.38	168,110.18
06/13/14	{33}	SCOTT A. MILLER & COMPANY, CPA	PAYMENT PURSUANT TO TERMS OF 9019	1241-000	1,000.00		169,110.18
06/30/14		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		234.31	168,875.87
07/14/14	{35}	TD BANK - [ADV. 13-660]	ADV. 13-660 - SETTLEMENT PURSUANT TO ORDER DATED 6/18/14 [#21]	1241-000	13,000.00		181,875.87
07/23/14	{33}	SCOTT A. MILLER & COMPANY, CPA	PAYMENT PURSUANT TO TERMS OF 9019	1241-000	1,000.00		182,875.87
07/23/14	109	C. Marino, Inc.	RECORD STORAGE FEES INV # 542A JULY-DEC 2014	2410-000		210.00	182,665.87
07/31/14		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		276.84	182,389.03
08/29/14		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		253.59	182,135.44
09/06/14		O'KELLY ERNST BIELLI & WALLEN LLC	SETTLEMENT FUNDS FOR 13-652 & 13-653 PURSUANT TO ORDER DATED 8/27/14		15,000.00		197,135.44
	{27}		7,500.00	1241-000			197,135.44
	{28}		7,500.00	1241-000			197,135.44
09/26/14	{29}	LINECOM, INC. [ADV. #13-654]	PURSUANT TO ORDER DATED 9/3/14 [#24]	1241-000	40,000.00		237,135.44
09/30/14		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		302.93	236,832.51
10/31/14		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		352.00	236,480.51
11/20/14	{32}	QCI EXCAVATING INC	PAYMENT PURSUANT TO ORDER DATED 11/5/14 [#27][ADV # 13-657]	1241-000	2,500.00		238,980.51
11/28/14		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		306.96	238,673.55
12/15/14	110	SILVERANG DONOHOE ROSENZWEIG & HALTZMAN LLC	COMPENSATION AND EXPENSES PURSUANT TO ORDER DATED 11/5/14 [#37]			49,940.75	188,732.80

Subtotals :

\$112,602.26

\$53,057.50

## Form 2

### Cash Receipts And Disbursements Record

Case Number: 11-19633

Case Name: RITE-WAY ELECTRIC, INC.

Taxpayer ID #: \*\*-\*\*\*1519

Period Ending: 08/31/20

Trustee: TERRY P. DERSHAW, TRUSTEE (580730)

Bank Name: Mechanics Bank

Account: \*\*\*\*\*5266 - Checking Account

Blanket Bond: \$16,000,000.00 (per case limit)

Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
			ADV 14-26]				
			EXPENSES PURSUANT 15.25 TO ORDER DATED 11/5/14	3220-000			188,732.80
			COMPENSATION 49,925.50 PURSUANT TO ORDER DATED 11/5/14	3210-000			188,732.80
12/18/14	111	INTERNATIONAL SURETIES, LTD.	BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 11/30/2014 FOR CASE #11-19633, Blanket Bond #016026390	2300-000		190.94	188,541.86
12/31/14		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		355.56	188,186.30
01/09/15	112	C. Marino, Inc.	RECORD STORAGE FEES INV # 1520A JAN-JUN 2015	2410-000		210.00	187,976.30
01/30/15		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		270.65	187,705.65
02/27/15		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		251.98	187,453.67
03/11/15		INTERNATIONAL SURETIES, LTD.	BOND REFUND	2300-000		-128.22	187,581.89
03/31/15		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		287.72	187,294.17
04/30/15		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		269.39	187,024.78
05/29/15		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		260.04	186,764.74
06/30/15		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		286.54	186,478.20
07/31/15		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		277.16	186,201.04
08/11/15	113	C. Marino, Inc.	RECORD STORAGE FEES INV # 2386A JUL - DEC 2015	2410-000		210.00	185,991.04
08/31/15		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		258.74	185,732.30
09/30/15		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		284.98	185,447.32
10/30/15		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		266.73	185,180.59
11/09/15	{40}	MANDMARBLESTONE PC IOTLA	REFUND OF RETAINER FROM PLAN ADMINISTRATOR	1229-000	425.00		185,605.59
11/30/15		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		257.86	185,347.73
12/28/15	114	INTERNATIONAL SURETIES, LTD.	BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 12/07/2015 FOR CASE #11-19633, Bond Payment / Bond Premium	2300-000		74.14	185,273.59
12/31/15		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		293.27	184,980.32
01/29/16		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		256.55	184,723.77
02/04/16	115	C. Marino, Inc.	RECORD STORAGE FEES INV # 3119A JAN 2016 - JUN 2016	2410-000		210.00	184,513.77
03/01/16		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		255.96	184,257.81
03/31/16		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		290.76	183,967.05

Subtotals : \$425.00 \$5,190.75

## Form 2

### Cash Receipts And Disbursements Record

Case Number: 11-19633

Case Name: RITE-WAY ELECTRIC, INC.

Taxpayer ID #: \*\*-\*\*\*1519

Period Ending: 08/31/20

Trustee: TERRY P. DERSHAW, TRUSTEE (580730)

Bank Name: Mechanics Bank

Account: \*\*\*\*\*5266 - Checking Account

Blanket Bond: \$16,000,000.00 (per case limit)

Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
04/29/16		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		255.08	183,711.97
05/31/16		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		254.73	183,457.24
06/30/16		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		289.50	183,167.74
07/29/16		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		253.98	182,913.76
08/31/16		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		288.61	182,625.15
09/30/16		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		261.96	182,363.19
10/31/16		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		252.86	182,110.33
11/30/16		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		278.66	181,831.67
12/16/16	116	INTERNATIONAL SURETIES, LTD.	BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 12/08/2016 FOR CASE #11-19633, CH 7 BLANKET BOND, BLANKET BOND # 016026390, PA- EASTERN DISTRICT Voided on 12/16/16	2300-000		54.55	181,777.12
12/16/16	116	INTERNATIONAL SURETIES, LTD.	BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 12/08/2016 FOR CASE #11-19633, CH 7 BLANKET BOND, BLANKET BOND # 016026390, PA- EASTERN DISTRICT Voided: check issued on 12/16/16	2300-000		-54.55	181,831.67
12/16/16	117	INTERNATIONAL SURETIES, LTD.	BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 12/08/2016 FOR CASE #11-19633, CH 7 BLANKET BOND; # 016026390; PA- EASTERN DISTRICT	2300-000		53.37	181,778.30
12/30/16		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		260.79	181,517.51
01/31/17		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		278.44	181,239.07
02/28/17		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		243.30	180,995.77
03/31/17		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		269.01	180,726.76
04/14/17		WEIR & PARTNERS LLP	PURSUANT TO ORDER; Settlement of Adv. #14-026 [Order entered as #46] and #14-027 [Order entered as #43]		7,500.00		188,226.76
	{38}		Proceeds allocated to settlement of Adv. #14-026	1241-000			188,226.76
	{39}		Proceeds allocated to settlement of Adv. #14-027	1241-000			188,226.76
04/28/17		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		247.65	187,979.11
05/31/17		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		297.41	187,681.70

Subtotals :

\$7,500.00

\$3,785.35

## Form 2

### Cash Receipts And Disbursements Record

Case Number: 11-19633

Case Name: RITE-WAY ELECTRIC, INC.

Taxpayer ID #: \*\*-\*\*\*1519

Period Ending: 08/31/20

Trustee: TERRY P. DERSHAW, TRUSTEE (580730)

Bank Name: Mechanics Bank

Account: \*\*\*\*\*5266 - Checking Account

Blanket Bond: \$16,000,000.00 (per case limit)

Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/30/17		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		269.95	187,411.75
07/31/17		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		260.57	187,151.18
08/17/17	{42}	PENNSYLVANIA TURNPIKE COMMISSION E-Z PASS	REFUND	1221-000	88.60		187,239.78
08/31/17		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		296.19	186,943.59
09/29/17		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		259.92	186,683.67
10/31/17		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		286.41	186,397.26
11/30/17		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		268.10	186,129.16
12/29/17		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		258.79	185,870.37
01/12/18	118	INTERNATIONAL SURETIES, LTD.	BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 12/31/2017 FOR CASE #11-19633	2300-000		103.41	185,766.96
01/31/18		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		294.03	185,472.93
02/28/18		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		248.99	185,223.94
03/30/18		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		266.41	184,957.53
04/30/18		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		257.16	184,700.37
05/31/18		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		292.25	184,408.12
06/29/18		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		256.40	184,151.72
07/31/18		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		282.53	183,869.19
08/31/18		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		273.28	183,595.91
09/28/18		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		140.84	183,455.07
10/31/18		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		165.86	183,289.21
01/08/19	119	INTERNATIONAL SURETIES, LTD.	BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 01/01/2019 FOR CASE #11-19633	2300-000		105.15	183,184.06
06/05/19		Transition Transfer Debit		9999-000		183,184.06	0.00

<b>ACCOUNT TOTALS</b>	<b>320,520.27</b>	<b>320,520.27</b>	<b>\$0.00</b>
Less: Bank Transfers	156,154.94	183,184.06	
<b>Subtotal</b>	<b>164,365.33</b>	<b>137,336.21</b>	
Less: Payments to Debtors		0.00	
<b>NET Receipts / Disbursements</b>	<b>\$164,365.33</b>	<b>\$137,336.21</b>	

## Form 2

### Cash Receipts And Disbursements Record

**Case Number:** 11-19633

**Case Name:** RITE-WAY ELECTRIC, INC.

**Taxpayer ID #:** \*\*-\*\*\*1519

**Period Ending:** 08/31/20

**Trustee:** TERRY P. DERSHAW, TRUSTEE (580730)

**Bank Name:** United Bank

**Account:** \*\*\*\*\*0714 - Checking Account

**Blanket Bond:** \$16,000,000.00 (per case limit)

**Separate Bond:** N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/05/19		Transfer from 0061 to 0714	Transfer from 0061 to 0714	9999-000	183,184.06		183,184.06
02/22/20	{49}	UNITED STATES TREASURY	PURSUANT TO ORDER [#27] DATED 2/11/20 [ADV. #13-569]	1249-000	4,271.30		187,455.36
03/24/20		Misc Adjustment	Misc Adjustment	9999-000		187,455.36	0.00

<b>ACCOUNT TOTALS</b>	<b>187,455.36</b>	<b>187,455.36</b>	<b>\$0.00</b>
Less: Bank Transfers	183,184.06	187,455.36	
<b>Subtotal</b>	<b>4,271.30</b>	<b>0.00</b>	
Less: Payments to Debtors		0.00	
<b>NET Receipts / Disbursements</b>	<b>\$4,271.30</b>	<b>\$0.00</b>	

## Form 2

### Cash Receipts And Disbursements Record

Case Number: 11-19633

Case Name: RITE-WAY ELECTRIC, INC.

Taxpayer ID #: \*\*-\*\*\*1519

Period Ending: 08/31/20

Trustee: TERRY P. DERSHAW, TRUSTEE (580730)

Bank Name: Metropolitan Commercial Bank

Account: \*\*\*\*\*6449 - Checking Account

Blanket Bond: \$16,000,000.00 (per case limit)

Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
03/24/20		Transition Transfer Credit	Transition Transfer Credit	9999-000	187,455.36		187,455.36
05/28/20	20120	TERRY P. DERSHAW, TRUSTEE	Dividend paid 100.00% on \$196.97, Trustee Expenses; Reference:	2200-000		196.97	187,258.39
05/28/20	20121	BEDERSON & COMPANY LLP	Dividend paid 100.00% on \$29,331.13, Accountant for Trustee Fees (Other Firm); Reference:	3410-000		29,331.13	157,927.26
05/28/20	20122	TERRY P. DERSHAW, TRUSTEE	Dividend paid 100.00% on \$28,963.37, Trustee Compensation; Reference:	2100-000		28,963.37	128,963.89
05/28/20	20123	Commonwealth of Pennsylvania - UCTS	Dividend paid 100.00% on \$22,090.46; Claim# 4S; Filed: \$22,090.46; Reference:	4800-000		22,090.46	106,873.43
05/28/20	20124	Internal Revenue Service	Dividend paid 100.00% on \$2,162.68; Claim# 13S; Filed: \$2,162.68; Reference:	4300-000		2,162.68	104,710.75
05/28/20	20125	CLERK, U.S. BANKRUPTCY COURT	Dividend paid 100.00% on \$8,204.00, Clerk of the Court Costs (includes adversary and other filing fees); Reference:	2700-000		8,204.00	96,506.75
05/28/20	20126	ESTATE OF MARVIN KRASNY	Dividend paid 100.00% on \$19,308.91, Trustee Compensation; Reference:	2100-000		19,308.91	77,197.84
05/28/20	20127	Herbein + Company, Inc.	Dividend paid 81.03% on \$48,304.43, Accountant for Trustee Fees (Other Firm); Reference:	3410-000		39,143.53	38,054.31
05/28/20	20128	Maschmeyer & Karalis, P.C.	Dividend paid 81.03% on \$46,960.30, Attorney for Trustee Fees (Other Firm); Reference:	3210-000		38,054.31	0.00

<b>ACCOUNT TOTALS</b>	<b>187,455.36</b>	<b>187,455.36</b>	<b>\$0.00</b>
Less: Bank Transfers	187,455.36	0.00	
<b>Subtotal</b>	<b>0.00</b>	<b>187,455.36</b>	
Less: Payments to Debtors		0.00	
<b>NET Receipts / Disbursements</b>	<b>\$0.00</b>	<b>\$187,455.36</b>	

Net Receipts :	900,445.68
Net Estate :	\$900,445.68

TOTAL - ALL ACCOUNTS	Net Receipts	Net Disbursements	Account Balances
Checking # ****-*****62-65	703,697.59	575,221.95	0.00
Checking # *****1765	28,111.46	432.16	0.00
Checking # *****5266	164,365.33	137,336.21	0.00
Checking # *****0714	4,271.30	0.00	0.00
Checking # *****6449	0.00	187,455.36	0.00
	<b>\$900,445.68</b>	<b>\$900,445.68</b>	<b>\$0.00</b>

## Form 2

### Cash Receipts And Disbursements Record

Case Number: 11-19633

Case Name: RITE-WAY ELECTRIC, INC.

Taxpayer ID #: \*\*-\*\*\*1519

Period Ending: 08/31/20

Trustee: TERRY P. DERSHAW, TRUSTEE (580730)

Bank Name: Metropolitan Commercial Bank

Account: \*\*\*\*\*6449 - Checking Account

Blanket Bond: \$16,000,000.00 (per case limit)

Separate Bond: N/A

1	2	3	4		5	6	7
Trans. Date	{Ref #} / Check #	Paid To / Received From	Description of Transaction	T-Code	Receipts \$	Disbursements \$	Checking Account Balance